

County-State Claims Payment Processing Improvement Task Force

Monday, June 9, 2008
2:30 PM – 3:30 PM
DMH Headquarters Building – Room 250A

Purpose of meeting: Convene the Task Force to continue improvements of the Specialty Mental Health Claims System and monitor the OSAE Corrective Action Plan.

Preparatory Meeting Materials:

- May 12, 2008 Meeting Notes
- Task Force Charter
- OSAE Claims corrective action plan update (May 2008; will be distributed at meeting)

Conference Call-in Number: 866-836-0844

Passcode: 996690

Agenda

Welcome, Introductions, and Business Issues

Sean Tracy 15
And
Don Kingdon

- Review May 12, 2008 notes and issues
- Task Force Charter
- DMH Webpage update put in request with DMH Webmaster
- Future Medi-Cal Payment Error Study presentation: Mark Gustafson, DHCS
- May 12th follow-up issues
 - ADP representative (Sean Tracy)
 - Status of Cost Settlement Recoupments (Marcelo Acob)

Discussion Points

- May 2008 Claims Review monthly update to OSAE Sean Tracy 20
- AB 1780 Update: Senate Committees Rita McCabe
- SD/MC Steering Committee update Rollin Ives
 - SDII County Testing
- PERM Audit update Rollin Ives
- MEDS access and UMDAP issues (next meeting) Denise Blair
- VCR Update Gary Renslo
- NPI implementation Gary Renslo
- Duplicate edits Gary Renslo

OSAE Issues: Claims Review

- Early Warning Sheet (June-July 2008) Sean Tracy 20
- Issue 4: DMH has not required MHPs to fully implement HIPPA requirements. Vonnie Ryser
- Issue 5: The current claims process is flawed. Stan Bajorin
- Issue 6: Accounting and reporting systems do not provide timely and accurate information. Stan Bajorin
- Issue 7: The risk of FFP billing errors still exists. Stan Bajorin
- Issue 8: Claims processing times do not meet State and Federal standards. Stan Bajorin
- Issue 9: Cost settlements and audits are not performed timely. Rollin Ives and Stan Bajorin

Next Steps

All 5

Adjourn

All